Date:

Wednesday, 22/10/2008 4:01:31 PM

User:

Julie Dawson

Process Sheet

Customer

: CC-DAR01 Dart Aerospace Ltd.

Job Number

: 42830 : 13323

P.O. Number

Estimate Number

This Issue

: 22/10/2008

Prsht Rev. : NC

First Issue **Previous Run**

: 42152

: 11

Type

S.O. No. :

: SMALL /MED FAB

Part Number

Drawing Name

: D3782045 : D3782 REVA **Drawing Number**

Project Number

: N/A **Drawing Revision** : A

Material

Due Date

: 29/10/2008

: BACK LEG ASSEMBLY

Qty:

4 Um:

Each

Checked & Approved By

Comment

Written By

08-05-19 new issue DD verified by:ec

Est Rev:B 08-06-17 rev.A as per dwg DD verified by:EC

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0 PACKAGING 1



PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

2.0

D37721

Back Leg



Comment: Qty.:

1.0000 Each(s)/Unit Total:

4.0000 Each(s)



3.0

batch: D37871

Back Leg



Comment: Qty.:

1.0000 Each(s)/Unit Total:

4.0000 Each(s)



batch:

4.0

D37641



Back Leg Fitting



Comment: Qty.:

1.0000 Each(s)/Unit

Total:

4.0000 Each(s)

Back Leg Fitting

batch:

5.0

D3773041

Headrest Assembly



Comment: Qty.:

Total:

4.0000 Each(s)

1.0000 Each(s)/Unit Headrest Assembly

batch:

Page 1

Form: rprocess

Dart Ae	rospace	e Ltd			,					
W/O:			V	WORK ORDER CH	ANGES					
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No		PAR #:	Fault Ca	tegory:	NC	R: Yes I	No DQ	A :	_ Date: _	
						QA: N/	C Close	d:	_ Date: _	
NCR:			WORK OR	DER NON-CONFO	RMANCE	(NCR)	•		
DATE	CTED	Description of NC		Corrective Action	Section B		Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Descrip	tion 	Sign & Date	Section		Chief Eng	QC Inspector
_										
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NOTE: Date & initial all entries

N.3	ednesday, 22/1 lie Dawson	0/2008 4:01:32 PM	Process Sheet	
Customer	r: CC-DAR01	Dart Aerospace Ltd.	Drawing Name: BACK LEG	G ASSEMBLY
	40000	·		
Job Number Job Number:	r: 42830		Part Number: D3782045	5
				•
Seq. #:		or Operation:	Description :	
6.0	D37861	 	Sleeve	
Comn	ment: Qty.: Sleeve	1.0000 Each(s)/Unit Total:	4.0000 Each(s)	00
7.0	batch: AN515A	4098	Bolt	28/2/17(x4)
7.0	ANSTOA		C BUIL	
Comn	nent: Qty.:	IIIII IIIII IIIII IIIII 1.0000 Each(s)/Unit Total :	4.0000 Each(s)	
	Bolt batch:	M1088801		X 08/12/12 6
8.0	AN517A		Bolt	
Comm	mont: Other	4.0000 5	40000 5 144	.
Comn	nent: Qty.: Bolt	1.0000 Each(s)/Unit Total:	4.0000 Each(s)	00
9.0	batch: AN45 15A	M109059	EYE BOLT	33 08/D/7 (xy)
0.0			ETE BOET	
Comr		1.0000 Each(s)/Unit Total :	4.0000 Each(s)	\ 0
	EYE BC batch:_	M109012		08/12/17 (M)
10.0	AN415A		Bolt	
Comn	ment: Qty.: Bolt	2.0000 Each(s)/Unit Total:	8.0000 Each(s)	le -/
11.0	batch: AN960JD51	W108898		8/2/17 8
11.0	ANSOUJUST		Washer	
Comn	nent: Qty.:	5.0000 Each(s)/Unit Total :	20.0000 Each(s)	
	Washer		· •	0 0
	batch: or (NAS	1149D0568J)batch:	△	12) 08/WIA(XV
12.0	AN960JD41	6 	Washer	
	nont: Ot		10 0000 5	
Comm	nent: Qty.: Washer	4.0000 Each(s)/Unit Total:	16.0000 Each(s)	$\rho_{\mathcal{O}}$
	batch: or (NAS	MlG9a49 1149D0463J)batch:		S of linkin Car.
Page 2	3. (11/10			Form: process

rospace Li	td								
	······································	WC	RK ORDER CHANG	ES					
STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto	
:	PAR #:	Fault Cate	jory:	NCF	R: Yes I	No DQ	4:	_ Date: _	
					QA: N/	C Closed	d:	_ Date: _	
		WORK ORDI	R NON-CONFORMA	NCE	(NCR)			
	Description of NC Corrective Action Sec						ation	Annroval	Approval
STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date			Chief Eng	QC Inspector
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	STEP	:PAR #:	STEP PROCEDURE CHAIR PAR #: Fault Category WORK ORDER STEP Description of NC Initial	STEP PROCEDURE CHANGE PROCEDURE CHANGE Fault Category: WORK ORDER NON-CONFORMA WORK ORDER NON-CONFORMA STEP Description of NC Corrective Action Section Section A Action Description	WORK ORDER CHANGES STEP PROCEDURE CHANGE :PAR #:Fault Category:NCR WORK ORDER NON-CONFORMANCE WORK ORDER NON-CONFORMANCE STEP Description of NC	STEP PROCEDURE CHANGE By :PAR #:Fault Category:NCR: Yes North Nor	WORK ORDER CHANGES STEP PROCEDURE CHANGE By Date :PAR #:Fault Category:NCR: Yes No DQ/ QA: N/C Closed WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	WORK ORDER CHANGES STEP PROCEDURE CHANGE By Date Qty :PAR #:Fault Category:NCR: Yes No DQA: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr :PAR #:Fault Category:NCR: Yes No DQA:Date: QA: N/C Closed:Date: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC

NOTE: Date & initial all entries

Date: Wednesday, 22/10/2008 4:01:32 PM User: Julie Dawson **Process Sheet** Customer: CC-DAR01 Dart Aerospace Ltd. Drawing Name: BACK LEG ASSEMBLY Job Number: 42830 Part Number: D3782045 Job Number: Seq. #: **Machine Or Operation:** Description: 13.0 MS21042L4 Nut Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s) Nut batch: 14.0 MS21042L5 Nut Comment: Qty.: 3.0000 Each(s)/Unit Total: 12.0000 Each(s) Nut batch: 15.0 SMALL & MEDIUM FAB RESOURCE 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-assemble as per dwg D3782 16.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP 17.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 18.0 QC21 FINAL INSPECTION/W/O RELEASE Comment: FINAL INSPECTION/W/O RELEASE mr 08-12-18 Job Completion

Dart Ae	rospace	• Ltd								
W/O:			V	VORK ORDER CHANG	SES					
DATE	STEP	PROCEDURE CHANGE			1	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					!					
Part No	•	PAR #:	Fault Ca	tegory:	_ NC	R: Yes	No DQA	\:	Date: _	
						QA: N	C Closed	l:	_ Date: _	
NCR:		W	ORK OR	DER NON-CONFORM	ANCE	(NCR)			
		Description of NC		Corrective Action Section B			Verification	ation	Approval	Approval
DATE	STEP	Section A Initial Chief Eng	Action Description Chief Eng		Sign & Date	Sectio		Chief Eng	Approval QC Inspector	

	WORK ORDER NON-CONFORMANCE (NCR)									
	Description of NC	Corrective Action Section B			Varification	A	Ammrayal			
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector			
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	STEP	STED Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Chief Eng Corrective Action Section B Action Description Chief Eng	STEP Description of NC Section A Chief Eng Chi	STEP Description of NC Section A Chief Eng Corrective Action Section B Sign & Date Verification Section C	STEP Description of NC Section A Initial Chief Eng Chief			

NOTE: Date & initial all entries

